

ESTIMATE SUMMARY

 CONTID: C23331 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 23331-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 92 CRAWFORD EAST RURAL RESURFACE
 TIME CHARGED: 37.5 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 75.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: STR092A-030
 SH92 CRAWFORD EAST RURAL RESURFACE

NAME OF ROAD:

PROJECT COUNTIES: MONTROSE, REGION 3 DELTA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 10/17/2020 DATE TIME STARTED 08/24/2020
 2273 RIVER ROAD DATE LET 04/02/2020 DATE WORK BEGAN 08/24/2020
 DATE AWARDED 04/15/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/20/2020 DATE ACCEPTED
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 08/24/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,820,346.81 PARTICIPATING	\$ 60,000.00	\$ 14,000.00
AWARD PROJECT AMT: \$ 5,574,468.91 NON-PARTICIPATING	3,058,383.20	2,623,220.00
PERCENT COMPLETE: 53.58% TOTAL EARNINGS	3,118,383.20	2,637,220.00
FUNDS AVAILABLE: \$ 2,701,963.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,637,220.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-78,569.74	-67,880.28
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,569,339.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,569,339.72
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,569,339.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23331
 PCN: 23331-BID
 PROJECT: STR092A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 10/29/2020
 14:31:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	550.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0010	202-00220	Removal of Asphalt Mat	3,479.000	3,479.000		
			SY	0.000	0.00	
			3.25000	3,479.000		11,306.75
0015	202-00240	Removal of Asphalt Mat (Planing)	6,207.000	3,694.900		
			SY	0.000	0.00	
			4.00000	3,694.900		14,779.60
0020	202-00250	Removal of Pavement Marking	124,203.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0025	202-01130	Removal of Guardrail Type 3	4,871.000	1,762.500		
			LF	2,738.500	11,638.63	
			4.25000	4,501.000		19,129.25
0030	202-01170	Removal of Guardrail Type 7	0.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0035	202-01300	Removal of End Anchorage	23.000	6.000		
			EACH	17.000	6,800.00	
			400.00000	23.000		9,200.00
0040	203-00060	Embankment Material (Complete In Place)	585.000	89.000		
			CY	0.000	0.00	
			58.00000	89.000		5,162.00
0045	203-01500	Blading	20.000	12.500		
			HOUR	0.000	0.00	
			120.00000	12.500		1,500.00
0050	203-01510	Backhoe	10.000	6.000		
			HOUR	0.000	0.00	
			81.00000	6.000		486.00
0055	203-01597	Potholing	25.000	16.000		
			HOUR	0.000	0.00	
			450.00000	16.000		7,200.00

CONTID: C23331
 PCN: 23331-BID
 PROJECT: STR092A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 10/29/2020
 14:31:34

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CAT NO0200 ROADWAY						
0060	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	957.000		
			LF	0.000	0.00	
			6.85000	957.000		6,555.45
0065	208-00035	Aggregate Bag	250.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			32.50000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	40.000	2.000		
			HOURL	0.000	0.00	
			132.00000	2.000		264.00
0080	208-00107	Removal of Trash	40.000	0.000		
			HOURL	0.000	0.00	
			161.50000	0.000		0.00
0085	210-00011	Reset Mailbox Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0090	210-00013	Reset Mailbox Structure (Type 3)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0095	210-00810	Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0100	210-04010	Adjust Manhole	6.000	0.000		
			EACH	6.000	6,000.00	
			1,000.00000	6.000		6,000.00
0105	210-04050	Adjust Valve Box	3.000	0.000		
			EACH	3.000	825.00	
			275.00000	3.000		825.00
0110	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00

CONTID: C23331
 PCN: 23331-BID
 PROJECT: STR092A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 10/29/2020
 14:31:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0115	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			6,500.00000	0.000		0.00
0120	213-00012	Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00
0125	304-06000	Aggregate Base Course (Class 6)	1,228.920	793.500		
			TON	0.000	0.00	
			41.00000	793.500		32,533.50
0130	304-07000	Aggregate Base Course (Class 7)	12,248.400	0.000		
			TON	0.000	0.00	
			24.00000	0.000		0.00
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	693.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0140	403-34701	Hot Mix Asphalt (Grading SX) (75)	22,800.570	881.730		
			TON	6,800.410	377,422.76	
			55.50000	7,682.140		426,358.77
0145	403-36701	Hot Mix Asphalt (Grading ST)(75) (With Fiber)	13,933.500	0.000		
			TON	13,658.760	867,331.26	
			63.50000	13,658.760		867,331.26
0150	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,020.310	0.000		
			TON	1,020.310	418,327.10	
			410.00000	1,020.310		418,327.10
0155	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,333.260	50.260		
			TON	425.230	212,615.00	
			500.00000	475.490		237,745.00
0160	411-10255	Emulsified Asphalt (Slow-Setting)	26,190.000	0.000		
			GAL	6,949.000	13,898.00	
			2.00000	6,949.000		13,898.00
0165	606-00301	Guardrail Type 3 (6-3 Post Spacing)	5,263.000	2,000.000		
			LF	3,263.000	79,943.50	
			24.50000	5,263.000		128,943.50

CONTID: C23331
 PCN: 23331-BID
 PROJECT: STR092A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 10/29/2020
 14:31:34

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CAT NO0200 ROADWAY						
0170	606-01320	End Anchorage Type 3B	0.000	0.000		
			EACH	0.000	0.00	
			2,775.00000	0.000		0.00
0175	606-02005	End Anchorage (Flared)	27.000	6.000		
			EACH	21.000	68,775.00	
			3,275.00000	27.000		88,425.00
0180	612-00001	Delineator (Type I)	38.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0185	612-00002	Delineator (Type II)	682.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0190	612-00003	Delineator (Type III)	127.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0195	612-00081	Delineator (Post Mounted)(Type I)	8.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0200	614-00011	Sign Panel (Class I)	126.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0205	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	42.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0210	625-00001	Construction Surveying (Hourly)	5.000	0.000		
			HOUR	0.000	0.00	
			163.00000	0.000		0.00
0215	626-00000	Mobilization	1.000	0.216		
			L S	0.648	374,544.00	
			578,000.00000	0.864		499,392.00
0220	626-01114	Public Information Management (Tier IV)	77.000	48.000		
			DAY	29.000	2,900.00	
			100.00000	77.000		7,700.00

CONTID: C23331
 PCN: 23331-BID
 PROJECT: STR092A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 10/29/2020
 14:31:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0225	627-00008	Modified Epoxy Pavement Marking	1,461.000	0.000		
			GAL	0.000	0.00	
			91.50000	0.000		0.00
0230	627-00013	Pavement Marking Paint (High Build)	4,128.000	38.100		
			GAL	2,900.000	101,500.00	
			35.00000	2,938.100		102,833.50
0235	630-00000	Flagging	4,000.000	898.500		
			HOUR	1,475.000	42,775.00	
			29.00000	2,373.500		68,831.50
0240	630-00001	Pilot Car Operation	880.000	0.000		
			HOUR	151.000	8,909.00	
			59.00000	151.000		8,909.00
0245	630-00007	Traffic Control Inspection	18.000	9.000		
			DAY	8.000	1,680.00	
			210.00000	17.000		3,570.00
0250	630-00012	Traffic Control Management	50.000	18.000		
			DAY	20.000	18,500.00	
			925.00000	38.000		35,150.00
0255	630-80341	Construction Traffic Sign (Panel Size A)	130.000	10.000		
			EACH	2.500	81.25	
			32.50000	12.500		406.25
0260	630-80342	Construction Traffic Sign (Panel Size B)	61.000	29.500		
			EACH	1.000	43.00	
			43.00000	30.500		1,311.50
0265	630-80359	Portable Message Sign Panel	150.000	68.000		
			DAY	56.000	2,520.00	
			45.00000	124.000		5,580.00
0270	630-80360	Drum Channelizing Device	119.000	59.500		
			EACH	0.000	0.00	
			32.00000	59.500		1,904.00
0275	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			53.75000	0.000		0.00

CONTID: C23331
 PCN: 23331-BID
 PROJECT: STR092A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 10/29/2020
 14:31:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0280	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	28.000	14.000		
			EACH	0.000	0.00	
			53.75000	14.000		752.50
0285	630-80380	Traffic Cone	400.000	92.000		
			EACH	0.000	0.00	
			1.25000	92.000		115.00
0290	630-80440	Portable Rumble Strips (Temporary)	12.000	3.000		
			EACH	0.000	0.00	
			1,025.00000	3.000		3,075.00
0295	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0300	630-86801	Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			25,000.00000	0.500		12,500.00
0305	700-70010	F/A Minor Contract Revisions	156,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70018	F/A Roadway Smoothness Incentive	107,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70025	F/A Quality Incentive Payment	16,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70034	F/A Work Zone Intrusion Alarm System	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23331
 PCN: 23331-BID
 PROJECT: STR092A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 10/29/2020
 14:31:34

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CAT NO0200 ROADWAY						
0335	700-70111	Project First Program	2,000.000	750.000		
			F A	0.000	0.00	
			1.00000	750.000		750.00
0340	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	900-00014	Added Item (Lump Sum)/ Work Zone Intrusion Alarm System	1.000	0.000		
			L S	0.500	5,000.00	
			10,000.00000	0.500		5,000.00
0505	420-00526	Cellular Geogrid CMO #5	195.000	195.000		
			SY	0.000	0.00	
			2.55000	195.000		497.25

			CAT 0200	CURRENT AMT	\$ 5,747,283.81 \$ 2,622,028.50 \$ 3,054,247.68	
CAT NO0300 J-06-C						
0345	202-00240	Removal of Asphalt Mat (Planing)	255.000	255.000		
			SY	0.000	0.00	
			4.00000	255.000		1,020.00
0350	202-06530	Clean Drain Pipe (Special)	8.000	4.000		
			EACH	0.000	0.00	
			113.00000	4.000		452.00
0355	240-00010	Removal of Nests	4.000	0.000		
			HOOR	0.000	0.00	
			285.00000	0.000		0.00
0360	403-34701	Hot Mix Asphalt (Grading SX) (75)	21.000	0.000		
			TON	10.500	582.75	
			55.50000	10.500		582.75
0365	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0370	411-10255	Emulsified Asphalt (Slow-Setting)	13.000	0.000		
			GAL	6.500	13.00	
			2.00000	6.500		13.00

CONTID: C23331
 PCN: 23331-BID
 PROJECT: STR092A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 10/29/2020
 14:31:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0300 J-06-C						
0375	518-03000	Sawing and Sealing Bridge Joint	58.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	6,531.50 \$	595.75 \$ 2,067.75
CAT NO0301 J-06-D						
0380	202-00240	Removal of Asphalt Mat (Planing)	255.000	255.000		
			SY	0.000	0.00	
			4.00000	255.000		1,020.00
0385	202-06530	Clean Drain Pipe (Special)	8.000	4.000		
			EACH	0.000	0.00	
			113.00000	4.000		452.00
0390	240-00010	Removal of Nests	4.000	0.000		
			HOUR	0.000	0.00	
			285.00000	0.000		0.00
0395	403-34701	Hot Mix Asphalt (Grading SX) (75)	21.000	0.000		
			TON	10.500	582.75	
			55.50000	10.500		582.75
0400	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0405	411-10255	Emulsified Asphalt (Slow-Setting)	13.000	0.000		
			GAL	6.500	13.00	
			2.00000	6.500		13.00
0410	518-03000	Sawing and Sealing Bridge Joint	58.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	6,531.50 \$	595.75 \$ 2,067.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0420	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.500	14,000.00	
			28,000.00000	1.000		28,000.00

